

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CURLIE ANDERSON
PAMELA ANDERSON
Debtor(s)

Case No. 15-41233

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2015.
- 2) The plan was confirmed on 04/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/04/2016, 03/24/2017, 10/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/19/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,210.00
Less amount refunded to debtor	\$895.00

NET RECEIPTS: \$7,315.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,049.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$341.43
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,390.43

Attorney fees paid and disclosed by debtor: \$194.72

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AC AUTO PAY	Unsecured	18,779.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTIONS	Unsecured	505.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	108.10	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	509.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	151.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	573.06	573.06	0.00	0.00
EXETER FINANCE CORP	Secured	6,200.00	8,900.00	6,200.00	1,754.68	300.41
EXETER FINANCE CORP	Unsecured	3,289.79	9,248.20	11,948.20	0.00	0.00
FFCC COLUMBUS INC	Unsecured	96.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	25,436.86	25,436.86	0.00	0.00
IL DEPT OF REVENUE	Priority	616.08	630.15	630.15	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	545.56	545.56	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	1,007.84	2,500.00	1,007.84	1,007.84	8.00
ILLINOIS TITLE LOANS INC	Unsecured	NA	2,767.79	2,767.79	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	19,555.10	19,148.84	19,148.84	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	1,848.20	4,660.00	4,660.00	1,269.44	163.95
INTERNAL REVENUE SERVICE	Unsecured	95,114.84	91,789.00	91,789.00	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	NA	1,199.47	1,199.47	0.00	0.00
LVNV FUNDING	Unsecured	NA	563.00	563.00	0.00	0.00
LVNV FUNDING	Unsecured	NA	622.66	622.66	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	66.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Secured	417.20	NA	417.20	417.20	3.05
NORTHERN LEASING SYSTEM	Unsecured	4,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	729.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	196.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,430.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,100.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	433.00	2,665.11	2,665.11	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	300.00	400.98	400.98	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	400.00	570.78	570.78	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	6,493.00	6,634.15	6,634.15	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	6,885.00	59,541.03	59,541.03	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,200.00	\$1,754.68	\$300.41
All Other Secured	\$6,085.04	\$2,694.48	\$175.00
TOTAL SECURED:	\$12,285.04	\$4,449.16	\$475.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$19,778.99	\$0.00	\$0.00
TOTAL PRIORITY:	\$19,778.99	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$205,257.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,390.43</u>	
Disbursements to Creditors	<u>\$4,924.57</u>	
TOTAL DISBURSEMENTS :		<u>\$7,315.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.